

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

| | | | | | | | | | |
|---------------|------------------------|----------|---------------|-------------|---------------|--------------|---------------|--------|---------|
| Date: | 18.05.30 | Job No.: | RB18-Sikorsky | ADR Yes/No: | N | ADR Date: | N/A | ECN #: | 18- 606 |
| Product No.: | RB 92700-10356-041 | | | Created By: | ML | Approved By: | <i>M. Lee</i> | | |
| Product Name: | Bearing Alignment Tool | | | Checked By: | <i>M. Lee</i> | | | | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|--|------|----------|---------------------------|
| Director of Operations | Y | JLM | <i>18.05.31</i> |
| Production Planning Man. / Prod. Planner | Y | LL / DL | <i>18.06.05</i> |
| Supply Chain Director / Senior Buyer R&D | Y | RA / SH | <i>18.05.31</i> |
| Production Engineering Coord. | Y | DD / JFS | <i>18.05.31</i> |
| NCR / PAR / CAR / CIR / URF Coordinator | Y | SAD | <i>18.05.31</i> |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|------------------------------|------|---------|---------------------------|
| DQA / QA Coord. | Y | MD / ED | <i>18.05.31</i> |
| QC Coordinator | Y | PD | <i>18.05.31</i> |
| Customer Support | Y | LM / JR | <i>18.05.31</i> |
| Customer Technical Support | Y | MB / EL | <i>18.05.31</i> |
| Marketing | Y | WR / RB | <i>18.05.31</i> |
| Prod. Man. Solution Provider | Y | SL / RB | <i>18.05.31</i> |

Reason for Change:
New Issue

Documents Affected:
Release RB 92700-10356-041 Rev. A

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☐ PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

| # | Quality Assurance Actions | Reqd | Resp | Notes | Complete |
|---|--|------|------|-------|----------|
| 1 | Notify Previous Customers | N | | | |
| 2 | Notify Eurocopter France | N | | | |
| 3 | Notify Augusta Westland | N | | | |
| 4 | Manufacturing Licensing Agreement Update | N | | | |

| # | Engineering Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------|----------|
| 5 | Required Documents/Drawings/Item ID's Under Review (URF) | N | | | |
| 6 | Update Master Document List (MDL) | N | | | |
| 7 | Update Document Record (DR) | N | | | |
| 8 | Update Product Compatability Matrix | N | | | |
| 9 | Notify TC / FAA of Change (eg. ICA, 8110-3) | N | | | |
| 10 | | | | | |

| # | Document Control Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------|-----------------|
| 11 | Move / Update Electronic Files / Design Journal | Y | MG | | <i>18.05.30</i> |
| 12 | Update Product Specification Files (Bluefiles) | N | | | |
| 13 | Update Approved/Preliminary Dwg PDF Files | Y | MG | | <i>18.05.30</i> |
| 14 | Update Product Development Summary (STC applications) | N | | | |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List | N | | | |
| 16 | Create/Update Parts / STC Database | Y | MG | | <i>18.05.31</i> |
| 17 | Update / Verify Authorized Release Certificate Database | Y | MG | | <i>18.05.31</i> |
| 18 | Create / Update Change Record Form / Item Card Database | N | | | |
| 19 | Create / Update Packaging Process Plan (PPP) | N | | | |
| 20 | Red Decals required on Packaging Process Plan (PPP)? | N | | | |
| 21 | Update Controlled Supplier Documents (Qpulse) Database | N | | | |
| 22 | Update Grey Project Binder / Electronic Project Folder | N | | | |
| 23 | Update D-Part / M-Drawing / DSI / DEO Master Binders | N | | | |
| 24 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | N | | | |
| 25 | | | | | |

Description / Action:

Please release drawing

ECN Verified & Complete: *M. Lee*

Date: *JUNE 7/18*